

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Randy E. Roach
161 Greenway St.
Lake Charles, LA
Calcasieu 70605

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Mayor
Calcasieu
Lake Charles

OFFICE USE ONLY

Amendment
Supp #05
#601973

601973

3. Date of

Primary 4/2/05

This report covers from 5/24/05 through 12/31/05

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☒ Amendment to prior report

5. FINAL REPORT IS:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

First Bank
551 West Prien Lake Rd.
Lake Charles, LA 70601

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Donna Kaplin

Daytime Telephone 337-477-2827

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 16th day of May, 2006

Mary Beth Conner

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337-478-0580
Daytime Telephone

Donna Kaplin

Signature of Treasurer

337-477-2827
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Committee to Re-elect
Randy Roach
PO Box 3759
Lake Charles, LA 70602

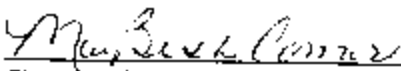
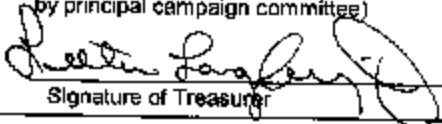
Mary Beth Conner
5366 Pheasant Lane
Lake Charles, LA 70605

AMENDMENT ATTACHED

AMENDMENT

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Full Name and Address of Candidate Randy E Roach 161 Greenway Street Lake Charles, LA Calcasieu 70605		2. Office Sought (include title of office as well as parish, city, town and/or election district.) Mayor Calcasieu Lake Charles	OFFICE USE ONLY <i>Supp 4/05</i> <i>2/15</i> 0661973 SCANNED MAR 20 2006 By: <u>DM</u> SCANNED MAR 16 2006 By: <u>[Signature]</u>
3. Date of Primary 4/2/2005 This report covers from 5/24/2005 Thru 12/31/2005			
4. Type of Report _____ 180th day prior to primary _____ 90th day prior to primary _____ 30th day prior to primary _____ 10th day prior to primary _____ 10th day prior to general _____ 40th day after general _____ Annual (future election) <input checked="" type="checkbox"/> Supplemental (past election) _____ Amendment to prior report			
5. FINAL REPORT if: _____ Withdrawn _____ Filed after the election AND all loans and debts paid _____ Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.) First Bank 551 West Prien Lake Road Lake Charles, LA 70601	7. Full Name and Address of Treasurer Lester Langley 205 W. College Street Lake Charles, LA. 70605	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee Committee to Re-elect Randy Roach P.O. Box 3759 Lake Charles LA 70602 b. Name and address of committee chairperson David Connor Mary Beth Connor 5366 Pheasant Lane Lake Charles LA 70605 c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)	
9. Name of Person Preparing Report Lester Langley Daytime Telephone (337)477-2827			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This <u>14</u> day of <u>February</u> , 2006 . <div style="display: flex; justify-content: space-between;"> <div>  Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) </div> <div> <u>337-478-0560</u> Telephone Number </div> </div> <div style="display: flex; justify-content: space-between;"> <div>  Signature of Treasurer </div> <div> <u>(337)477-2827</u> Telephone Number </div> </div>			

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1,000.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	1,000.00
5. Other Receipts (Schedule A-3)	114.79
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1,114.79

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	11,521.59
10. Other Disbursements (Schedule E-2)	500.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	12,021.59

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	19,751.55
15. Plus total receipts this period (Line 8 above)	+ 1,114.79
16. Less total disbursements this period (Line 13 above)	-12,021.59
17. Less in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	8,844.75

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE

RECEIPTS	This Period	Entire Election
1. Contributions (Schedule A -1)	1,000.00	
2. In-kind Contributions (Schedule A -2)	0.00	
3. Campaign paraphernalia sales of \$25 or less	0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	1,000.00	
5. Other Receipts (Schedule A-3)	114.79	
6. Loans Received (Schedule B)	0.00	
7. Loan Repayments Received (Schedule D)	0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1,114.79	

DISBURSEMENTS	This Period	Entire Election
9. General Expenditures (Schedule E -1)	11,521.59	
10. Expenditures for the Transportation (Schedule E-2)	0.00	
11. TOTAL EXPENDITURES (Lines 9 + 10)	11,521.59	
12. Other Disbursements (Schedule E-3)	500.00	
13. Loan Repayments Made (Schedule B)	0.00	
14. Funds Loaned (Schedule D)	0.00	
15. TOTAL DISBURSEMENTS (Lines 11 + 12 + 13 + 14)	12,021.59	

FINANCIAL SUMMARY	Amount
16. Funds on hand at beginning of reporting period <small>(Must equal funds on hands at close from last report or -0- if first report for this election)</small>	19,750.55
17. Plus total receipts this period <small>(Line 8 above)</small>	+ 1,114.79
18. Less total disbursements this period <small>(Line 15 above)</small>	- 12,021.59
19. Less in-kind contributions <small>(Line 2 above)</small>	- 0.00
20. Funds on hand at close of reporting period	8,843.75

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 16, above), amount held in Investments. (i.e., savings accounts, CDs, money market funds, stocks, bonds, etc.)	_____
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments. (Line 8 above)	_____

SPECIAL TRANSACTIONS	This Period	Entire Election
23. Candidate's personal funds (Use of personal funds as either a contribution, or loan to the campaign should be reported on Schedules A-1 or B)	0.00	
24. Contributions received from political committees (From Schedules A-1 and A-2)	300.00	
25. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00	
26. Proceeds from the sale of campaign paraphenalla (Receipts from the sale of campaign paraphenalla are contributions and must also be reported on Schedule A-1 or Line 3, above)	0.00	
27. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00	

NOTICE

The personal use of campaign funds is prohibited. * The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

* The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

The following information must be provided for all contributions to your campaign, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. If a contributor made no contributions during this reporting period write "0" in Column 2.b., but enter the total for the entire election in Column 3. In Column 1 check "yes" if the contributor is a political committee, and "no" if not. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this election
	a. Date(s)	b. Amount(s)	

Michael K Huber 2702 Nottoway Land Lake Charles LA. 70605 Political Committee? NO	8/5/2005	300.00	300.00
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Mrs. Peter Lafuria 17 River Lane Lake Charles LA. 70605 Political Committee? NO	8/5/2005	100.00	200.00
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Marshall J Simlen 2131 Pilzenreiter Rd Lake Charles LA. 70601 Political Committee? NO	8/5/2005	300.00	300.00
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Stuart Weatherford for City Council 1508 W. Sale Rd Lake Charles LA. 70605 Political Committee? YES	8/5/2005	300.00	300.00
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Total Contributions: 1,000.00

Contributions from Political Committees: 300.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
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BallSouth 3362 Byron Avenue Baton Rouge LA. 70805	8/5/2005	refund overpayment	114.79
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Total Contributions: 114.79

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures except expenditures for the transportation of voters. Expenditures for the transportation of voters should be reported on Schedule E-2. If a recipient received expenditures during a prior reporting period, but did not receive expenditures during this reporting period, write "0" in Column 2, c., but enter the total for the election in Column 3. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-3: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		3. Total this Election c. Amount(s)
A.B. FRANKLIN 2406 ELAINE ST. LAKE CHARLES LA. 70601	9/13/2005	HALLOWEEN PARTY	50.00 425.00
AD AND PRESS CLUB P.O. BOX 1002 LAKE CHARLES LA. 70602	6/24/2005	GRID IRON TICKETS	120.00 1,370.00
AMERICAN CANCER SOCIETY ONE LAKESHORE DR LAKE CHARLES LA. 70601	9/19/2005	DONATION	75.00 435.00
AMERICAN LEGION POST 1 1530 9TH STREET LAKE CHARLES LA. 70601	11/10/2005	GIRLS STATE	50.00 100.00
AMERICAN PRESS INC P. O. BOX 2893 LAKE CHARLES LA. 70602	9/14/2005	ADVERTISEMENT	118.00 1,517.50
	6/10/2005	ADVERTISEMENT	86.50
	8/12/2005	ADVERTISING	277.50
	7/19/2005	ADVERTISEMENTS	222.50
	6/20/2005	HURRICANE RELATED AD	190.00
APEX BROADCASTING 900 N. LAKESHORE DRIVE LAKE CHARLES LA. 70601	8/5/2005	BACK TO SCHOOL AD	150.00 150.00
ART ASSOCIATION OF LAKE CHARLES 809 KIRBY ST, STE 208 LAKE CHARLES LA. 70601	5/25/2005	DONATION	50.00 50.00
ARTS NET PO BOX 1437 LAKE CHARLES LA. 70602	6/20/2005	2 TICKETS TO SUMMER SOCIAL	100.00 100.00

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1. Name and Address Recipient	2. Expenditures this Reporting Period		3. Total this Election
	a. Date(s)	b. Purpose(s) c. Amount(s)	
Arts & Humanities Council of SWLA PO Box 1437 Lake Charles LA. 70602	8/23/2005	MEMBERSHIP 100.00	325.00
BOYSCOUTS OF AMERICA 304 SOUTH RYAN LAKE CHARLES LA. 70605	8/5/2005	DONATION 100.00	565.00
Black Heritage Festival P.O. Box 16365 Lake Charles LA. 70615	6/3/2005	DONATION-EMILY WESLEY 50.00	250.00
Boys & Girls Villages 737B E. Hwy 90 Lake Charles LA. 70615	11/29/2005 7/12/2005	CHRISTMAS SHOPPING BACK TO SCHOOL CAMPAIGN 100.00 35.00	1,060.00
CAMERON NAACP PO BOX 100 CAMERON LA. 70631	8/1/2005 6/20/2005	BANQUET RAFFLE TICKETS 25.00 50.00	75.00
CAROL ST. DIZIER 1018 9TH STREET LAKE CHARLES LA. 70601	8/16/2005	REIMBURSEMENT FOR SANDWICH LUNCHEON 43.39	191.21
CCOA 3950 GERSTNER MEMORIAL LAKE CHARLES LA. 70615	6/20/2005	MARCH FOR MEDS 50.00	50.00
CDW & ASSOCIATES INC. 182 WILLIAMSBURG, BLDG B LAKE CHARLES LA. 70605	7/5/2005	SUMMER CAMP 40.00	40.00
CHAMBERS OF SWLA P.O. BOX 3110 LAKE CHARLES LA. 70602	8/16/2005	SPONSOR 100.00	

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1. Name and Address Recipient	2. Expenditures this Reporting Period		3. Total this Election
	a. Date(s)	b. Purpose(s) c. Amount(s)	
CHILDREN'S MIRACLE NETWORK 524 S. Ryan Lake Charles LA. 70601	7/8/2005	LUNCHEON	40.00
	12/2/2005	DEC. 2 LUNCHEON	80.00
	8/23/2005	CHECKS FOR CHILDREN	50.00
	6/14/2005	DONATION	100.00
CHILDREN'S MUSEUM 327 BROAD STREET LAKE CHARLES LA. 70601	8/1/2005	FUNDRAISER TICKET	75.00
CHRISTMAS IN APRIL P.O. BOX 3758 LAKE CHARLES LA. 70602	7/19/2005	ROOF REPAIRS	50.00
CINTAS PO BOX 1472 LAKE CHARLES LA. 70602	8/1/2005	TABLE CLOTHS FOR SWEARING IN CEREMONY	16.80
CMN - DUCK, JUST LUCK P.O. Box 3401 Lake Charles LA. 70602	11/2/2005	DONATION-2 TICKETS	10.00
CONQUEST NA, INC 2863 JENNIFER LANE LAKE CHARLES LA. 70661	7/29/2005	DONATION	50.00
Cameron Lions Club P.O. Box 751 Cameron LA. 70631	9/13/2005	MEMBERSHIP DUES	50.00
Children's Theatre 809 Kirby St. Lake Charles LA. 70601	9/13/2005	MEMBERSHIP DUES	50.00

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	a. Date(s)	b. Purpose(s) c. Amount(s)	
City of Lake Charles 900 Lakeshore Drive Lake Charles LA. 70601	9/1/2005	RENT/EQUIPMENT/INSURANCE FOR SWEARING IN CEREMONY 489.41	2,776.67
Crime Stoppers PO Box 35 Lake Charles LA. 70602	8/28/2005	DONATION 50.00	250.00
CHESTER DAIGLE 1303 MAYO STREET LAKE CHARLES LA. 70601	7/25/2005	SERVICES AT SWEARING IN CEREMONY 150.00	150.00
DE'ANGELO'S 121 S. RYAN ST LAKE CHARLES LA. 70601	12/1/2005	COMMUNITY LUNCHEON 202.90	202.90
DEEP SOUTH PRODUCTIONS 96 BAYOU BEND DR. SULPHUR LA. 70663	12/22/2005	MUSIC FOR EMPLOYEE PARTY 450.00	1,575.00
DELTA SIGMA PI PO BOX 91790 LAKE CHARLES LA. 70609	7/5/2005	DONATION 50.00	50.00
EPISCOPAL DAY SCHOOL 715 Kirkman St LAKE CHARLES LA. 70601	9/13/2005	FUNDRAISER 50.00	325.00
ETC INC. P.O. BOX 884 LAKE CHARLES LA. 70602	8/1/2005	2 TICKETS JUST DESSERTS 70.00	150.00
FAMILY LIFE COUNSELING SERVICES, LLC PO BOX 1186 LAKE CHARLES LA. 70602	10/26/2005	DONATION 50.00	50.00

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	a. Date(s) b. Purpose(s)	c. Amount(s)
FOLEY'S 538 W. PRIEN LAKE ROAD LAKE CHARLES LA. 70601	11/9/2005 DONATION	16.26 16.26
FRIENDS OF SISTERS SURVIVING, INC. 2001 MOELING STREET BOX 95 LAKE CHARLES LA. 70601	8/8/2005 2 TICKETS FOR PINK RIBBON GALA	60.00 60.00
FRIENDS/ALUMNI MCNEESE THEATER PO BOX 90420 LAKE CHARLES LA. 70609	9/13/2005 DONATION FOR ANGEL	100.00 100.00
First Bank 551 W. Prien Lake Road Lake Charles LA. 70601	6/24/2005 DONATION	75.00 1,634.62
GOSPEL MUSIC TRAIN MINISTRY 516 LEBATO ST LAKE CHARLES LA. 70601	9/21/2005 DONATION	35.00 35.00
HEALTH SYSTEMS 2000 1901 OAK PARK BLVD LAKE CHARLES LA. 70601	9/19/2005 DONATION	100.00 100.00
Hibemia 844 Ryan St. Lake Charles LA. 70601	7/5/2005 LOZENIA ROBINSON-DONATION FOR CONFERENCE	50.00 122.61
BRAYLIN JENKINS 432 SCARLET STREET LAKE CHARLES LA. 70605	12/28/2005 PEOPLE TO PEOPLE INTERNATIONAL CONFERENCE	75.00 75.00
LA EMERGENCY PREPAREDNESS ASSOCIATION 8550 UNITED PLAZA BLVS, STE 1001 BATON ROUGE LA. 70809	02/21/2005 ANNUAL MEMBERSHIP DUES	75.00 75.00

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1. Name and Address Recipient	2. Expenditures this Reporting Period		3. Total this Election
	a. Date(s)	b. Purpose(s)	
LA GRANGE BAND 3420 LOUISIANA AVE LAKE CHARLES LA. 70607	7/22/2005	ADVERTISEMENT	50.00 50.00
CHARLOTTE LABARBERA 7274 MOSS LAKE LANE SULPHUR LA. 70665	11/2/2005	NOTECARDS	122.06 122.06
LAKE CHARLES BOSTON 1508 ENTERPRISE BLVD LAKE CHARLES LA. 70601	8/3/2005	AD IN FOOTBALL PROGRAM	75.00 515.00
	6/2/2005	BAND DONATION	100.00
LAKE CHARLES LITTLE THEATRE 813 ENTERPRISE BLVD LAKE CHARLES LA. 70601	7/12/2005	SPONSOR	150.00 250.00
LAKE CHARLES SYMPHONY P.O. BOX 3102 LAKE CHARLES LA. 70602	6/14/2005	FUNDRAISER	70.00 1,255.00
	7/22/2005	PARTONS TICKETS	175.00
LOUISIANA CORAL FOUNDATION PO BOX 403 LAKE CHARLES LA. 70602	9/19/2005	DINNER	50.00 150.00
	8/23/2005	RHASPODY	100.00
LSU FOUNDATION LSU BATON ROUGE LA. 70803	11/10/2005	DONATION TO ANNUAL FUND	100.00 100.00
Legniappe 4105 11th Street Lake Charles LA. 70601	12/29/2005	LINE ADVERTISEMENT	55.00 315.00

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1. Name and Address Recipient	2. Expenditures this Reporting Period			3. Total this Election
	a. Date(s)	b. Purpose(s)	c. Amount(s)	

Lake Charles Civic Center Lakeshore Drive Lake Charles LA. 70601	7/5/2005	SWEARING IN BEVERAGES	56.15	519.53
Lake Charles Pre-Sort 1800 Kirkman Street Lake Charles LA. 70601	8/5/2005	SWEARING IN CEREMONY MAILINGS	106.62	4,432.51
	7/18/2005	INVITATIONS FOR SWEARING IN CEREMONY	136.60	
	5/27/2005	MAILINGS	37.58	
Laka City Printing 1723 W. Sale Road Lake Charles LA. 70605	7/19/2005	CARDS FOR SWEARING IN CEREMONY	191.00	2,148.31
League of Women Voters PO Box 180 Lake Charles LA. 70602	6/20/2005	2 FUNDRAISER TICKETS	40.00	199.00
Literacy Council 809 Kirby Street Lake Charles La. 70601	7/5/2005	DONATION	100.00	320.00
M/M'S SOFTBALL INC 1007 HILMA ST WESTLAKE LA. 70669	6/2/2005	DONATION FOR NATIONAL SR. OLYMPICS	50.00	50.00
MARKET BASKET 2900 RYAN ST LAKE CHARLES LA. 70601	7/6/2005	LUNCHEON	34.47	34.47
MBNA America PO Box 15288 Wilmington DE. 19886	6/2/2005	MEALS	60.53	508.31
	1. Pat's of Henderson \$40.41	2. Great Wall \$20.12		
	1008 Henderson Levy	1717 Gerstner Memorial Drive		
	Breaux Bridge, LA	Lake Charles, LA		
MCNEESE ALUMNI MSU BOX 90775 LAKE CHARLES LA. 70609	8/3/2005	DONATION TO ANNUAL FUND	100.00	100.00

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures except expenditures for the transportation of voters. Expenditures for the transportation of voters should be reported on Schedule E-2. If a recipient received expenditures during a prior reporting period, but did not receive expenditures during this reporting period, write "0" in Column 2.c., but enter the total for the election in Column 3. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-3: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address Recipient	2. Expenditures this Reporting Period			3. Total this Election
	a. Date(s)	b. Purpose(s)	c. Amount(s)	
Lake Charles Civic Center Lakeshore Drive Lake Charles LA. 70601	7/5/2005	SWEARING IN BEVERAGES	56.15	519.53
Lake Charles Pre-Sort 1800 Kirkman Street Lake Charles LA. 70601	8/5/2005 7/19/2005 5/27/2005	SWEARING IN CEREMONY MAILINGS INVITATIONS FOR SWEARING IN CEREMONY MAILINGS	106.62 136.60 37.56	4,432.51
Lake City Printing 1723 W. Sale Road Lake Charles LA. 70605	7/19/2005	CARDS FOR SWEARING IN CEREMONY	181.00	2,148.31
League of Women Voters PO Box 180 Lake Charles LA. 70602	6/20/2005	2 FUNDRAISER TICKETS	40.00	199.00
Literacy Council 809 Kirby Street Lake Charles La. 70601	7/5/2005	DONATION	100.00	320.00
M/M'S SOFTBALL INC 1007 HILMA ST WESTLAKE LA. 70669	6/2/2005	DONATION FOR NATIONAL SR. OLYMPICS	50.00	50.00
MARKET BASKET 2800 RYAN ST LAKE CHARLES LA. 70601	7/6/2005	LUNCHEON	34.47	34.47
MBNA America PO Box 15288 Wilmington DE. 19886	6/2/2005	MEALS	60.53	508.31
MCNEESE ALUMNI MSU BOX 90775 LAKE CHARLES LA. 70609	8/3/2005	DONATION TO ANNUAL FUND	100.00	100.00

SCHEDULE E-1: GENERAL EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)	
MCNEESE ATHLETIC FOUNDATION BOX 91535 LAKE CHARLES LA. 70609	6/28/2005	WOMAN'S SOCCER FUNDRAISER	50.00	50.00
MCNEESE COWBOY CLUB P. O. BOX 4308 LAKE CHARLES LA. 70606	7/22/2005	DONATION - RUSTLER	100.00	200.00
MCNEESE FOUNDATION GOLDEN SADDLE PO BOX 1989 LAKE CHARLES LA. 70609	7/22/2005	MEMBERSHIP	50.00	50.00
MICHAELS ARTS & CRAFTS 3425 DEREK DRIVE LAKE CHARLES LA. 70607	12/7/2005	OFFICE SUPPLIES	92.57	92.57
MISS LOUISIANA USA 1107 ATHALEC ST LAKE CHARLES LA. 70615	5/31/2005	DONATION TO APRIL CARTER	100.00	100.00
MOUNT CALVARY BAPTIST CHURCH 300 N. BLAKE ST LAKE CHARLES LA. 70601	8/10/2005	FULL PAGE AD	75.00	75.00
MR. GATTI'S PIZZA 3522 RYAN STREET LAKE CHARLES LA. 70605	7/29/2005	LUNCHEON	53.82	53.82
Mardi Gras of Imperial Calcasieu 326 E Prien Lake Road Lake Charles LA. 70601	9/1/2005	AUCTION ITEMS	73.00	273.00
Mid-City Lion's Club PO Box 1771 Lake Charles LA. 70602	12/21/2005	CHRISTMAS BASKETS	35.00	

SCHEDULE E-1: GENERAL EXPENDITURES

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	a. Date(s)	b. Purpose(s) c. Amount(s)	
NAMI P.O. Box 1824 Lake Charles LA. 70602	8/23/2005	FOOD BASKETS	35.00
	12/28/2005	DONATION-2 TICKETS	30.00
			65.00
NATURE CONSERVANCY P. O. BOX 17056 BALTIMORE MD. 21297	7/5/2005	DONATION	75.00
			125.00
PAR PO Box 14776 Baton Rouge LA. 70898	12/6/2005	MEMBERSHIP DUES	125.00
			575.00
Paradise Florist 1021 Ryan St. Lake Charles LA. 70601	5/2/2005	SYMPHONY ARRANGEMENT	52.00
	7/6/2005	SECRETARY'S DAY	113.50
	5/30/2005	FLOWERS FOR SWEARING IN CEREMONY	155.16
			616.59
Profit & Loss Assc. PO Box 7865 Lake Charles LA. 70608	11/2/2005	DONATION	12.00
			2,056.00
Pujo Street Cafe 901 Ryan Lake Charles LA. 70605	12/21/2005	HEALTH CRISIS MEETING	177.75
			403.41
REFUGE TEMPLE 300 SPRING LAKE CHARLES LA. 70615	7/12/2005	CAMP MEETING	50.00
			175.00
ROLLY POLY 3100 RYAN STREET LAKE CHARLES LA. 70601	7/5/2005	SANDWICHES FOR CONFERENCE	42.04

SCHEDULE E-1: GENERAL EXPENDITURES

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SAWYER SALLY PO BOX 900 LAKE CHARLES LA. 70602	6/28/2005	LUNCH FOR A CONFERENCE	168.18 210.22
SEAFOOD PALACE 2218 ENTERPRISE BLVD LAKE CHARLES LA. 70601	12/14/2005	REIMBURSEMENT FOR OFFICE SUPPLIES	76.84 76.84
SHARON WARD AGENCY 102 MERLOT CLINTON MS. 39056	7/8/2005	LUNCHEON	225.66 290.66
SLAC 1715 COMMON ST LAKE CHARLES LA. 70607	5/27/2005	JALISA STRAUSS(BAND)	50.00 50.00
STRUCTURE X P.O. BOX 953 LAKE CHARLES LA. 70602	8/1/2005	SCHOOL SUPPLIES	50.00 50.00
STRUCTURE X P.O. BOX 953 LAKE CHARLES LA. 70602	9/8/2005	INTERNET SERVICE	25.24
	10/26/2005	INTERNET SERVICE	50.48
	12/21/2005	INTERNET SERVICE	25.24
	6/16/2005	INTERNET SERVICE	25.24
	11/16/2005	INTERNET SERVICE	25.24
	7/29/2005	INTERNET SERVICE	25.24
SWLA BAR ASSOCIATION PO BOX 191 LAKE CHARLES LA. 70602	8/16/2005	LUNCHEON	15.00
	12/2/2005	HELPING HANDS	100.00
SWLA CENTER FOR HEALTH SERVICES P. O. BOX 901D LAKE CHARLES LA. 70616	12/21/2005	DONATION	50.00 400.00

SCHEDULE E-1: GENERAL EXPENDITURES

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Sacred Heart School 1100 Mill St. Lake Charles LA. 70601	7/8/2005	DONATION	100.00 436.00
Southwest La. Bar Assoc. 1011 Lakeshore Dr. Lake Charles LA. 70601	11/10/2005	ANNUAL LUNCHEON	25.00 910.00
THE BOARDING HOUSE PO BOX 64119 LAKE CHARLES LA. 70602	7/8/2005	SWEARING IN CEREMONY FOOD	1,209.49 1,209.49
THE PIONEER CLUB ONE LAKESIDE PLAZA 9TH FLOOR LAKE CHARLES LA. 70601	8/11/2005	LUNCHEON	6.29 986.74
	11/16/2005	LUNCHEON	44.68
TOYS FOR TOTS 660 PEARL SULPHUR LA. 70663	10/26/2005	DONATION	50.00 100.00
TRUE LIGHT BAPTIST CHURCH PO BOX 2205 LAKE CHARLES LA. 70602	7/11/2005	DRILL TEAM DONATION	80.00 80.00
US Postmaster 921 Moss St. Lake Charles LA. 70601	6/20/2005	4 ROLLS OF STAMPS	148.00 813.70
	12/21/2005	STAMPS	96.20
VOLUNTEER CITY OF SWLA 1023 COMMON STREET LAKE CHARLES LA. 70601	7/29/2005	AUCTION ITEM	25.00 425.00
	8/23/2005	CHRISTMAS DONATION	100.00

SCHEDULE E-1: GENERAL EXPENDITURES

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WALMART 3451 NELSON ROAD LAKE CHARLES LA. 70605	11/8/2005	BIKE TO DONATE TO EMMANUEL BAPTIST CHURCH	74.04	74.04
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WARRIOR ASSOCIATION FUND 2ND BATTALION 1056 MISSISSIPPI FORT POLK LA. 71459	11/29/2005	DONATION	50.00	50.00
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WAYNE HARPERS 318 IRIS STREET LAKE CHARLES LA. 70601	8/18/2005	LUNCHEON	50.44	50.44
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WHISTLE STOP 1518 18TH STREET LAKE CHARLES LA. 70601	12/2/2005	CONTRIBUTION	50.00	50.00
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Warren United Methodist Church 1231 Lawrence St. Lake Charles LA. 70601	7/22/2005	FUNDRAISER	30.00	341.45
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Wesley Foundation 501 E. Sale St. Lake Charles LA. 70605	11/29/2005	DONATION	50.00	220.00
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Wishing Well Foundation PO Box 1412 Lake Charles LA. 70602	9/13/2005	CONTRIBUTION	50.00	600.00
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Total Contributions: 11,521.59

Contributions from Political Committees: 0.00

SCHEDULE E-3: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on the schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address Recipient	2. Date	3. Explanation	4. Amount
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WILLIAM B. LAWTON, CO. INC.
641 W PRIEN LAKE ROAD
LAKE CHARLES LA. 70611

6/24/2005 REFUND FOR EXCESS CONTRIBUTION

500.00

Total OTHER RECEIPTS during this reporting period 500.00